* *	CANDIDATE'S REPO (to be filed by a candidate or his principal campaign	
1. Qualitying Name and Address of Candidate Recy hadd ice Callaho 209 W. 287H AVR. COVINGTON, CA. 70433	LC 1/ M CADAIC 1	30-P 3/5 RTF 415
3. Date of Primary Appy 11. 5, 200 This report covers from Stell 2.4, 4. Type of Report:	200 3through Maych 5, 2003  40th day after general  Annual (luture election)	
10th day prior to primary10th day prior to primary10th day prior to general	Supplemental (past election) Amendment to prior report	:
FINAL REPORT if:	after the election AND all loans and debts paid	
Name and Address of Financial Institution. (You are required by law to use one or more banks savings and lean essociations, or money marks mutual fund as the depository of all campaig funds.)  ASI Credit United	1100	
Devine Telephone (985) 8		
is true and correct to the best of our knowledge, Int been made nor contributions received that have t	contained in this report and the attached schedules ormation and belief, and that no expenditures have not been reported benefin, and that no information gn Finance Disclosure Act has been deliberately	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal compagn committee, committee's chairperson, and subsidiary committees, it any (use additional sheets if necessary)
This 5 day of March  Rechard Callohan  Signature of Cardidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		203102-5 PV 1:05

Signature of Treesurer Form 102 Rev 1/98, Page Rev 3/00

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	2000000 4 00000
6. Loans Received (Schedule B)	-WAY - 400 - 30 - 30 - 30 - 30 - 30 - 30 - 3
Loan Repayments Received (Schedule D)	
8 TOTAL RECEIPTS (Lines 4+5+6+7)	Links and the same

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	306,16
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	4 888
12. Funds Loaned (Schedule D)	MANY 1 SAVE
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election)	100000 1000000
	Plus total receipts this period (Une 8 show)	AL
16.	Less total disbursements this period (Line 13 above)	\$26,000.00
17.	Less in-kind contributions [Line 2 above]	300 00 00 00 00
18.	Funds on hand at close of reporting period	100 100

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Ober Ine 816 N. Columbia ST OVINGEDA) LA 70435 Speedy Printing 180 Co Mins 1810d 86, Box 98 0 Coveragion La 704332-25-03 3. SUBTOTAL (optional)

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TOTAL (optional - complete only on last page of this schedule)